

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Wendy O'Quin-Perrette
309 Bankston Drive
Bogalusa LA 70427

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor City of Bogalusa

OFFICE USE ONLY

10-G
11/26
11/14

3. Date of Primary

December 6, 2014

This report covers from

October 16th

through

November 26th

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☒ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizen's Savings Bank

7. Full Name and Address of Treasurer

Wendy O'Quin Perrette
309 Bankston Drive
Bogalusa LA 70427

9. Name of Person Preparing Report

Wendy O'Quin Perrette

Daytime Telephone

9055161295

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25th day of November 2014

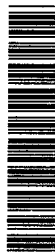
Wendy O'Quin Perrette
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

9055161295
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).



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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1850.00/yr
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1850.00/yr
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1850.00/yr

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$839.96
10. Other Disbursements (Schedule E-2)	\$1018.54
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1858.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$1082.11
15. Plus total receipts this period (Line 8 above)	\$1850.00/yr
16. Less total disbursements this period (Line 13 above)	\$1858.50
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$1073.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	1082.11
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1073.61

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Melissa Kyle 131 Seven Pines Blvd Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/14	\$1000--	\$1000.00/xs
Bubbie Leisha Misita Clayford Drive Bogalusa LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/7/14	\$200--	\$200.00
James Ryan 17001 Shady Arbor Lane Baton Rouge LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/14	\$500.00/x+	\$500.00
Sun Davisworth 908 Avenue G Bogalusa LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/14	\$150.00	\$150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)			\$1850--
		TOTAL (complete only on last page of this schedule)	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bogalusa Daily News 525 Avenue V Bogalusa LA 70427	11/7/14	political ad Thank you for 11/7 newspaper	\$168.45
Delta Printing Co. 214 Columbia Street Bogalusa LA 70427	11/24/14	black+white copies for function invites. charged on 10/21/14	\$231.51
Bob Hicks Foundation Bob Hicks Drive Bogalusa LA 70427	11/18/14	donation ad.	\$50.00/xx
Bogalusa Daily News 525 Ave V Bogalusa LA 70427	11/7/14	political ad 11/9 Sunday Paper	\$350.00/xx
Treasurer of LA P.O. Box 4368 Baton Rouge LA 70821	11/26/14	fine late fee	\$40.00/xx
3. SUBTOTAL (optional)			\$839.96
4. TOTAL (optional - complete only on last page of this schedule)			\$839.96

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Harland Checks Order Harland Clarke	November	reorder purchase of checks due to replacement	\$18.54
Wendy O'Quin Perrette 309 Bankston Drive Bogalusa LA 70421	11/25/14	reimbursement of \$1500.00 on 8/29/2014	\$1000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$1018.54

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